

EXHIBIT D

STROOCK & STROOCK & LAVAN LLP
 180 Maiden Lane
 New York, NY 10038

DISBURSEMENT REGISTER

RE: 699842 W R Grace & Co

<u>Date</u>	<u>Description</u>	<u>Amount</u>
Outside Messenger Service		
12/11/2001	11/20/2001 Federal Express T#824852619404 SERRETTE to: SHELLY HOLLINGHEAD WILMIN	9.31
12/11/2001	Federal Express T#807279480975 KENNETH PASQUALE to: LEITITIA CHAMBERS WASHINGTON	21.70
12/13/2001	VENDOR: Federal Express Corporation; INVOICE#: 4-013-85107; DATE: 12/10/01 - Fed Ex Log 11/20/01 Shelly Hollinghead, Wilmington, DE	1.90
12/14/2001	Federal Express T#807715914569 K PASQUALE to: L CHAMBER S WASHINGTON,DC	9.90
Outside Messenger Service Total		42.81
Meals		
12/26/2001	VENDOR: Petty Cash; INVOICE#: 12/13/01; DATE: 12/26/01 - 12/03/01 NY PETTY CASH M.LEVY	15.95
Meals Total		15.95
Local Transportation		
12/11/2001	NYC Two Ways Inc. RASKIN 11/21/01 7:51 M from 163 E 81 ST M to 343 7 AVE M	22.64
12/11/2001	NYC Two Ways Inc R Raskin 11/5/01 180 Maiden Lane to 343 7 Ave	19.71
12/13/2001	NYC Two Ways Inc. BRANDES 11/27/01 23:04 M from 180 MAIDEN LA to 322 W 57 ST M	20.69
12/18/2001	VENDOR: Lewis Kruger; INVOICE#: 12/10/01; DATE: 12/18/01 - 11/19 MEETING W/P. PANTALEO - CABFARE	33.50
12/27/2001	NYC Two Ways Inc. KRIEGER 12/20/01 7:50 M from 10 EAST	27.74

END A to 343 7 AVE M

Local Transportation Total		124.28
Long Distance Telephone		
12/03/2001	EXTN.5002, TEL.312-904-5214, S.T.16:27, DUR.02:00	0.65
12/03/2001	EXTN.5002, TEL.312-904-5214, S.T.16:36, DUR.01:42	0.65
12/03/2001	EXTN.5544, TEL.312-861-3103, S.T.10:07, DUR.01:54	0.65
12/03/2001	EXTN.5760, TEL.202-628-9783, S.T.16:04, DUR.00:30	0.32
12/03/2001	EXTN.6286, TEL.312-861-2485, S.T.16:47, DUR.01:42	0.65
12/03/2001	EXTN.6286, TEL.312-861-2845, S.T.16:47, DUR.00:06	0.32
12/03/2001	EXTN.6286, TEL.312-861-2229, S.T.18:22, DUR.02:06	0.97
12/04/2001	EXTN.5422, TEL.202-429-2992, S.T.14:20, DUR.04:30	1.62
12/04/2001	VENDOR: Teleconferencing Services, LLC; INVOICE#: 4499981; DATE: 12/4/01 - R Raskin	47.46
12/05/2001	EXTN.5422, TEL.312-782-3939, S.T.13:34, DUR.00:36	0.32
12/05/2001	EXTN.5544, TEL.312-861-3103, S.T.10:04, DUR.07:48	2.59
12/05/2001	EXTN.5544, TEL.312-861-3103, S.T.15:19, DUR.01:24	0.65
12/06/2001	EXTN.3544, TEL.201-556-4040, S.T.12:28, DUR.01:06	0.65
12/06/2001	EXTN.5492, TEL.201-556-4039, S.T.12:53, DUR.04:12	1.62
12/06/2001	EXTN.6015, TEL.312-861-2481, S.T.16:54, DUR.04:36	1.62
12/11/2001	EXTN.5544, TEL.201-556-4040, S.T.12:14, DUR.03:42	1.30
12/11/2001	EXTN.5544, TEL.312-861-2162, S.T.16:37, DUR.00:24	0.32
12/11/2001	EXTN.5706, TEL.310-393-0411, S.T.15:11, DUR.02:24	0.97
12/12/2001	EXTN.5544, TEL.202-307-6555, S.T.09:56, DUR.01:42	0.65
12/12/2001	EXTN.5544, TEL.713-650-6700, S.T.10:33, DUR.01:12	0.65
12/12/2001	EXTN.5544, TEL.201-556-4040, S.T.14:54, DUR.01:54	0.65
12/12/2001	EXTN.5544, TEL.201-556-4040, S.T.16:11, DUR.00:24	0.32
12/13/2001	EXTN.4062, TEL.201-556-4040, S.T.14:27, DUR.23:18	7.78
12/13/2001	EXTN.5422, TEL.312-861-2124, S.T.10:38, DUR.00:18	0.32
12/13/2001	EXTN.5422, TEL.404-332-5950, S.T.14:51, DUR.02:48	0.97

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12/13/2001	EXTN.5544, TEL.201-556-4040, S.T.15:05, DUR.01:54	0.65
12/13/2001	EXTN.6063, TEL.312-861-3103, S.T.13:33, DUR.00:30	0.32
12/13/2001	EXTN.6063, TEL.201-556-4040, S.T.13:35, DUR.00:06	0.32
12/17/2001	EXTN.3544, TEL.202-307-6555, S.T.09:25, DUR.02:12	0.97
12/17/2001	EXTN.5544, TEL.312-861-2162, S.T.12:31, DUR.00:18	0.32
12/17/2001	EXTN.5562, TEL.973-424-2031, S.T.16:47, DUR.02:30	0.97
12/18/2001	EXTN.5422, TEL.312-269-4050, S.T.19:19, DUR.00:24	0.25
12/18/2001	EXTN.5544, TEL.973-645-2580, S.T.11:42, DUR.00:30	0.32
12/18/2001	EXTN.5562, TEL.973-467-8282, S.T.09:52, DUR.01:12	0.65
12/18/2001	EXTN.5562, TEL.973-467-8282, S.T.13:11, DUR.00:42	0.32
12/19/2001	EXTN.5544, TEL.302-652-4100, S.T.10:06, DUR.03:30	1.30
12/19/2001	EXTN.5544, TEL.201-556-4040, S.T.17:15, DUR.01:42	0.65
12/19/2001	EXTN.5562, TEL.973-467-8282, S.T.10:55, DUR.02:42	0.97
12/20/2001	EXTN.5511, TEL.201-556-4040, S.T.15:50, DUR.00:42	0.32
12/20/2001	EXTN.6689, TEL.201-556-4040, S.T.15:06, DUR.01:06	0.65
12/31/2001	EXTN.5544, TEL.302-652-4100, S.T.10:23, DUR.03:00	0.97

Long Distance Telephone Total	84.62
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Duplicating Costs-in House

12/03/2001	0.70
12/03/2001	16.90
12/03/2001	2.60
12/04/2001	0.90
12/04/2001	1.90
12/04/2001	9.90
12/05/2001	1.20
12/05/2001	0.60
12/05/2001	3.40
12/05/2001	7.30
12/06/2001	0.90

12/06/2001	0.20
12/06/2001	0.90
12/06/2001	6.00
12/07/2001	0.70
12/07/2001	3.00
12/12/2001	8.10
12/12/2001	37.90
12/12/2001	22.50
12/13/2001	1.20
12/14/2001	4.30
12/14/2001	2.40
12/14/2001	7.00
12/14/2001	2.70
12/17/2001	0.80
12/18/2001	3.00
12/19/2001	1.40
12/19/2001	0.30
12/19/2001	0.90
12/21/2001	3.50
12/21/2001	4.10
12/21/2001	4.00
12/26/2001	2.10
12/27/2001	1.60
12/27/2001	0.20
12/27/2001	1.70
12/28/2001	3.30
12/31/2001	1.30
Duplicating Costs-in House Total	171.40

Postage		
12/11/2001	Postage Charged by on 11/19/2001	0.80
12/26/2001	Postage Charged by on 12/11/2001	5.20
Postage Total		6.00

Court Reporting Services		
12/19/2001	VENDOR: Esquire Deposition Services, Inc.; INVOICE#: 66769EPA; DATE: 11/28/01 - re: W.R Grace	2,531.80
Court Reporting Services Total		2,531.80

Process Service & Calendar Watch		
12/03/2001	VENDOR: U.S. Document Retrieval Service, Inc.; INVOICE#: 13612; DATE: 11/26/01 - Research & document retrieval	575.02
12/11/2001	VENDOR: Parcels/ Virtual Docket; INVOICE#: 4115; DATE: 11/30/01 - U.S bankruptcy court/ dist of Delaware	17.50
12/19/2001	VENDOR: U.S. Document Retrieval Service, Inc.; INVOICE#: 14277; DATE: 12/19/01 - research and document retrieval	103.60
Process Service & Calendar Watch Total		696.12

In House Messenger Service		
12/11/2001	Early Bird Messenger 11/30/2001 Bike Standard from N. MISC to ALL NATIONAL TOUR	10.75
12/11/2001	Early Bird Messenger 11/30/2001 Bike Standard from N. MISC to ALL NATIONS TOURS	10.75
In House Messenger Service Total		21.50

Facsimile Charges		
12/04/2001	FAX # 570-1803	10.00
12/05/2001	FAX # 570-1803	11.00
12/10/2001	FAX # 202-371-6601	4.00
12/17/2001	FAX # 312-660-0313	4.00
12/28/2001	FAX # 570-1803	3.00
12/31/2001	FAX # 914-234-6843	26.00
Facsimile Charges Total		58.00

Travel Expenses - Transportation		
12/13/2001	AMEX PASQUALE/KENNETH WIL MET on 11/20/2020	74.00
12/13/2001	AMEX PASQUALE/KENNETH MET WIL on 11/20/2020	74.00
12/13/2001	AMEX RASKIN/ROBERT NYP WIL NYP on 11/02/2020	192.00

12/13/2001	AMEX RASKIN/ROBERT NYP WIL NYP on 11/16/2020	172.00
12/18/2001	VENDOR: Lewis Kruger; INVOICE#: 12/10/01; DATE: 12/18/01 - 11/21 COURT HEARING IN DELAWARE - CABFARES	67.00
12/21/2001	VENDOR: Petty Cash; INVOICE#: 12/12/01; DATE: 12/21/01 - 11/21/01 NY PETTY CASH R.RASKIN	14.00
12/26/2001	VENDOR: CHASE Business Credit Card; INVOICE#: 120301; DATE: 12/3/01 - Visa Charge 11/21/01 L Kruger Penn Station to Wimington	111.00
12/26/2001	VENDOR: CHASE Business Credit Card; INVOICE#: 120301; DATE: 12/3/01 - Visa Charge 11/21/01 L Kruger Penn Station to Wilmington	153.00

Travel Expenses - Transportation Total **857.00**

Westlaw

12/03/2001	; Duration 0:02:36; By BRANDES RONNIE H.	12.77
12/10/2001	; Duration 0:01:00; By SASSON MOSHE	9.49
12/10/2001	; Duration 0:13:49; By SASSON MOSHE	89.06
12/11/2001	; Duration 0:00:00; By KAUFMAN ERIC M	9.12
12/17/2001	; Duration 0:17:14; By SASSON MOSHE	149.24
12/31/2001	; Duration 0:21:58; By DHANRAJ JUDY N	105.01

Westlaw Total **374.69**

Expert Fees and Costs

4,487.33

Expert Fees and Costs **\$ 4,487.33**

Bill Disbursement Summary

Outside Messenger Service	\$ 42.81
Meals	15.95
Local Transportation	124.28
Long Distance Telephone	84.62
Duplicating Costs-in House	171.40
Postage	6.00
Court Reporting Services	2531.80
Process Service & Calendar Watch	696.12
In House Messenger Service	21.50
Facsimile Charges	58.00
Travel Expenses - Transportation	857.00
Westlaw	374.69
Expert Fees and Costs	4,487.33
 Total Disbursements	 \$ 9,471.47